

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Purchase of New 12 A Toner Cartridge for all in one Printer (Reconditioned) and Printer I/F Cable in O.P. Section, M.W. Dept. - Sanction of expenditure of Rs.1,995/- - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 212**

**Dated: 15<sup>th</sup> May, 2009.**

**Read:**

From Compusun Technologies, Trimulghery, Secunderabad, Bill No.3358, dated 13-05-2009.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.1,995/- (Rupees one thousand nine hundred and ninety five only) to M/s. Compusun Technologies, Trimulghery, Secunderabad towards purchase of New 12 A Toner Cartridge for all in one Printer (Reconditioned) and Printer I/F Cable in O.P. Section, M.W. Dept.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Compusun Technologies, Trimulghery, Secunderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

M/s. Compusun Technologies, Trimulghery, Secunderabad

**Copy to:**

The Minorities Welfare (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**